

Exhibit 17

just the fax

Date: 7-10-09To: LOSS MITIGATIONFax: 1-866-709-4744Company: HOMEcomings FINANCIALPhone: 1-800-850-4622X874-6602 (BRIAN)From: NEAL HAUSAMFax: NONE

Company: _____

Phone: (503) 851-3216Comments: ACCT # @ [REDACTED] 5547PER PHONE CONVERSATION W/ BRIAN TODAY, COPIES OF FOLLOWING

1. BANK STATEMENT SHOWING DIRECT DEPOSIT OF SOCIAL SECURITY CHECKS FOR 5/20/09 & 6/17/09 FOR \$1312.00 EACH.
2. DEPOSIT OF 1/2 MONTH RENTAL CHECK ON 6/01 FOR \$1500.00
3. COPY OF PREDATED 1/2 MONTH RENTAL CHECK 11/99 FOR \$1500.

EXHIBIT

17

NEAL A HAUSAM

Page 2 of 4
 Statement Period
 05-19-09 through 06-18-09
 B 12 0 A P PA 12
 Number of checks enclosed: 0
 Account Number: 5666

Deposit Accounts

MyAccess Checking

NEAL A HAUSAM

Your Account at a Glance

Account Number	5666
Beginning Balance on 05-19-09	\$ 944.38
Deposits and Other Additions	+ 4,374.00
Checks Posted	- 3,491.39
Service Charges and Other Fees	- 210.00
Other Subtractions	- 714.82
Ending Balance on 06-18-09	\$ 902.17

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 303 Des:Soc Sec ID:xxxxx8275A SSA Indn:Neal A Hausam Co ID:3031036030 Ppd	05-20 SOCIAL SECURITY	1,312.00 ✓
US Treasury 303 Des:SSA Erp ID:xxxxx8275A SSA Indn:Neal A Hausam Co ID:3031036030 Ppd	05-21	250.00 ✓
Deposit	06-01 1/2 MONTH RENT.	1,500.00 ✓
US Treasury 303 Des:Soc Sec ID:xxxxx8275A SSA Indn:Neal A Hausam Co ID:3031036030 Ppd	06-17 SOCIAL SECURITY	1,312.00 ✓

Total Deposits and Other Additions \$4,374.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
1023 ✓	05-29	70.00 ✓	1033	05-28	1,000.00 ✓	1042	06-10	41.95 ✓
1024	05-28	48.05 ✓	1034	06-01	39.95 ✓	1043	06-12	39.95 ✓
1025	05-27	10.27 ✓	1035	06-02	128.13 ✓	1044	06-12	100.00 ✓
1026	05-26	402.00 ✓	1036	06-02	391.15 ✓	1045	06-09	212.90 ✓
1027	05-26	44.00 ✓	1037	06-12	37.00 ✓	1046	06-12	47.50 ✓
1028	06-09	407.50 ✓	1038	06-01	28.00 ✓	1047	06-15	54.00 ✓
1030*	05-29	200.00 ✓	1039	06-04	100.00 ✓	1048	06-12	7.00 ✓
1032*	05-28	14.54 ✓	1041*	06-05	67.50 ✓			

Total Checks Posted \$3,491.39

* Gap in sequential check numbers.

Service Charges and Other Fees

	Date Posted	Amount(\$)
Overdraft Item Fee For Activity Of 06-12 Check #0000001087	06-15	35.00
Overdraft Item Fee For Activity Of 06-12 Check #0000001043	06-15	35.00
Overdraft Item Fee For Activity Of 06-12 Check #0000001046	06-15	35.00

Hausam 072

7-10-09 (CONTINUATION)

Initial modification

Then a permanent solution

①

1311. Escrow

Jul. 7 & 1

Escrow

1-800-850-4622

Brian X 8746602

Work to 9 pm CST.

In Texas

1st put 30 days further
Hold on foreclosure.

just the fax

Date:

7-13-09

To:

Loss Mitigation

Fax:

1-866-709-4744

Company:

HOMECOMINGS FINANCIAL

Phone:

800-850-4622

From:

REAL HAUWAM

Fax:

NONE

Company:

Phone:

(503) 8

Account

[REDACTED]

5547

Comments:

PER YOUR PHONE REQUEST 07/10/09

1. COPY OF INSURANCE BILLING

2. COPY OF PROPERTY TAX BILLING

3. COPY OF SOCIAL SECURITY INCOME LETTER

